

EXHIBIT C

EXPENSES

Libby, Montana Asbestos-00300

Description	January	February	March	Total
Parking	\$ -	\$ -	\$ -	\$ -
Photocopies	\$ -	\$ -	\$ -	\$ -
Facsimiles	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$ -	\$ -	\$ -	\$ -
Outside Courier	\$ -	\$ 14.29	\$ -	\$ 14.29
Travel Expenses	\$ -	\$ -	\$ -	\$ -
Meal Expenses	\$ -	\$ -	\$ -	\$ -
Overtime	\$ -	\$ -	\$ -	\$ -
Other Expenses	\$ -	\$ -	\$ 267.18	\$ 267.18
Lexis	\$ -	\$ -	\$ -	\$ -
Federal Express	\$ -	\$ -	\$ -	\$ -
Westlaw	\$ -	\$ -	\$ -	\$ -
Velo Binding	\$ -	\$ -	\$ -	\$ -
Color Copies	\$ -	\$ -	\$ -	\$ -
Outside Reproduction	\$ -	\$ -	\$ -	\$ -
Document Production	\$ -	\$ -	\$ -	\$ -
Tab Stock	\$ -	\$ -	\$ -	\$ -
Professional Services	\$ -	\$ -	\$ -	\$ -
TOTAL	\$ -	\$ 14.29	\$ 267.18	\$ 281.47

EXPENSES

General-00000

Description	January	February	March	Total
Parking	\$ -	\$ -	\$ -	\$ -
Photocopies	\$ -	\$ -	\$ -	\$ -
Facsimiles	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$ -	\$ -	\$ -	\$ -
Outside Courier	\$ 36.01	\$ -	\$ -	\$ 36.01
Travel Expenses	\$ -	\$ -	\$ -	\$ -
Meal Expenses	\$ -	\$ -	\$ -	\$ -
Overtime	\$ -	\$ -	\$ -	\$ -
Other Expenses	\$ -	\$ 534.36	\$ -	\$ 534.36
Lexis	\$ -	\$ -	\$ -	\$ -
Federal Express	\$ -	\$ -	\$ -	\$ -
Westlaw	\$ -	\$ -	\$ -	\$ -
Velo Binding	\$ -	\$ -	\$ -	\$ -
Color Copies	\$ -	\$ -	\$ -	\$ -
Outside Reproduction	\$ -	\$ -	\$ -	\$ -
Document Production	\$ -	\$ -	\$ -	\$ -
Tab Stock	\$ -	\$ -	\$ -	\$ -
Professional Services	\$ -	\$ -	\$ -	\$ -
TOTAL	\$ 36.01	\$ 534.36	\$ -	\$ 570.37

EXPENSES

Bankruptcy Matters - 00390

Description	January	February	March	Total
Photocopies	\$ -	\$ -	\$ -	\$ -
Facsimiles	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$ -	\$ -	\$ -	\$ -
Outside Courier	\$ -	\$ -	\$ -	\$ -
Travel Expenses	\$ -	\$ -	\$ -	\$ -
Lexis	\$ -	\$ -	\$ -	\$ -
Other Expense	\$ -	\$ -	\$ -	\$ -
Federal Express	\$ -	\$ -	\$ -	\$ -
Meal Expenses	\$ -	\$ -	\$ -	\$ -
Research Services	\$ -	\$ -	\$ -	\$ -
Professional Services	\$1,537.61	\$ 191.48	\$ 33.00	\$1,762.09
Postage	\$ -	\$ -	\$ -	\$ -
Consulting Fee	\$ -	\$ -	\$ -	\$ -
TOTAL	\$1,537.61	\$ 191.48	\$ 33.00	\$1,762.09

Description	Total
Photocopies	
Facsimiles	
Long Distance Telephone	
Outside Courier	\$ 50.30
Travel Expenses	
Lexis	
Other Expenses	\$ 801.54
Federal Express	
Meal Expenses	
Research Services	
Professional Services	\$1,762.09
Postage	
Consulting Fee	
TOTAL	\$2,613.93

EXPENSES**Libby, Montana Asbestos-00300**

Description	January	February	March	Total
Parking	\$ -	\$ -	\$ -	\$ -
Photocopies	\$ -	\$ -	\$ -	\$ -
Facsimilies	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$ -	\$ -	\$ -	\$ -
Outside Courier	\$ -	\$ 14.29	\$ -	\$ 14.29
Travel Expenses	\$ -	\$ -	\$ -	\$ -
Meal Expenses	\$ -	\$ -	\$ -	\$ -
Overtime	\$ -	\$ -	\$ -	\$ -
Other Expenses	\$ -	\$ -	\$ 267.18	\$ 267.18
Lexis	\$ -	\$ -	\$ -	\$ -
Federal Express	\$ -	\$ -	\$ -	\$ -
Westlaw	\$ -	\$ -	\$ -	\$ -
Velo Binding	\$ -	\$ -	\$ -	\$ -
Color Copies	\$ -	\$ -	\$ -	\$ -
Outside Reproduction	\$ -	\$ -	\$ -	\$ -
Document Production	\$ -	\$ -	\$ -	\$ -
Tab Stock	\$ -	\$ -	\$ -	\$ -
Professional Services	\$ -	\$ -	\$ -	\$ -
TOTAL	\$ -	\$ 14.29	\$ 267.18	\$ 281.47

Holme Roberts & Owen LLP

03/09/11

W.R. Grace & Co.

Page 4
 Invoice No 897579
 Client No.: 04339
 Matter No.: 00300
 100111

Regarding: Libby, Montana Asbestos

Itemized Disbursements

Date	Qty	Description	Amount
01/07/11		Federal Express: VENDOR: Federal Express Corporation INVOICE#: 735899205V2 DATE: 1/12/2011 Tracking #: 796633544029 Shipment Date: 20110107 Ship to: Robert Marriam, W R Grace & Co, 6401 Poplar Ave Ste 301, MEMPHIS, TN 38119	\$ 14.29
Total Disbursements:			\$ 14.29

Disbursement Summary

Federal Express	\$ 14.29
Total Disbursements:	\$ 14.29
Total Balance Due This Matter	\$ 14.29

Holme Roberts & Owen LLP

04/04/11

W.R. Grace & Co.

Page 3
 Invoice No 899049
 Client No.: 04339
 Matter No.: 00300
 100111

Regarding: Libby, Montana Asbestos**Itemized Disbursements**

Date	Qty	Description	Amount
02/28/11		Other Expense; VENDOR: Iron Mountain; INVOICE#: CW616; DATE: 2/28/2011 - Document Storage - February 2010	\$ 267.18
Total Disbursements:			\$ 267.18

Disbursement Summary

Other Expense	\$ 267.18
Total Disbursements:	\$ 267.18

Total Balance Due This Matter **\$ 267.18**

EXPENSES**General-00000**

Description	January	February	March	Total
Parking	\$ -	\$ -	\$ -	\$ -
Photocopies	\$ -	\$ -	\$ -	\$ -
Facsimilies	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$ -	\$ -	\$ -	\$ -
Outside Courier	\$ 36.01	\$ -	\$ -	\$ 36.01
Travel Expenses	\$ -	\$ -	\$ -	\$ -
Meal Expenses	\$ -	\$ -	\$ -	\$ -
Overtime	\$ -	\$ -	\$ -	\$ -
Other Expenses	\$ -	\$ 534.36	\$ -	\$ 534.36
Lexis	\$ -	\$ -	\$ -	\$ -
Federal Express	\$ -	\$ -	\$ -	\$ -
Westlaw	\$ -	\$ -	\$ -	\$ -
Velo Binding	\$ -	\$ -	\$ -	\$ -
Color Copies	\$ -	\$ -	\$ -	\$ -
Outside Reproduction	\$ -	\$ -	\$ -	\$ -
Document Production	\$ -	\$ -	\$ -	\$ -
Tab Stock	\$ -	\$ -	\$ -	\$ -
Professional Services	\$ -	\$ -	\$ -	\$ -
TOTAL	\$ 36.01	\$ 534.36	\$ -	\$ 570.37

Holme Roberts & Owen LLP

02/03/11

W.R. Grace & Co.

Page 4
 Invoice No 894363
 Client No.: 04339
 Matter No.: 00000
 100058

Itemized Disbursements

Date	Qty	Description	Amount
01/13/11		Federal Express: VENDOR: Federal Express Corporation INVOICE#: 737405897 DATE: 1/26/2011 Tracking #: 069261515004171 Shipment Date: 20110113 Ship to: ANGELA ANDERSON, CASNER & EDWARDS, LLP, 1 WINTHROP SQ, BOSTON, MA 021101209	\$ 22.81
01/18/11		Federal Express: VENDOR: Federal Express Corporation INVOICE#: 737486943 DATE: 1/26/2011 Tracking #: 794330745086 Shipment Date: 20110118 Ship to: Robert Marriam, W R Grace & Co, 6401 Poplar Ave Ste 301, MEMPHIS, TN 38119	13.20
Total Disbursements:			\$ 36.01

Disbursement Summary

Federal Express	\$ 36.01
Total Disbursements:	\$ 36.01

Total Balance Due This Matter \$ 1,379.51

Trust Activity

Date	Type	Description	Amount
02/03/11	OB	Opening Balance	\$34,259.78
Trust Balance:			\$34,259.78

Holme Roberts & Owen LLP

03/09/11

W.R. Grace & Co.

Page 3
 Invoice No 897579
 Client No.: 04339
 Matter No.: 00000
 100058

Regarding: GENERAL**Itemized Disbursements**

Date	Qty	Description	Amount
12/31/10		Other Expense: VENDOR: Iron Mountain; INVOICE#: CWE1517; DATE: 12/31/2010 - Denver Storage for December 2010	\$ 267.18
01/31/11		Other Expense: VENDOR: Iron Mountain; INVOICE#: CZS2097; DATE: 1/31/2011 - Denver Storage January 2011	267.18
Total Disbursements:			\$ 534.36

Disbursement Summary

Other Expense	\$ 534.36
Total Disbursements:	\$ 534.36
Total Balance Due This Matter	\$ 534.36

Trust Activity

Date	Type	Description	Amount
03/09/11	OB	Opening Balance	\$34,259.78
Trust Balance:			\$34,259.78

EXPENSES**Bankruptcy Matters - 00390**

Description	January	February	March	Total
Photocopies	\$ -	\$ -	\$ -	\$ -
Facsimilies	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$ -	\$ -	\$ -	\$ -
Outside Courier	\$ -	\$ -	\$ -	\$ -
Travel Expenses	\$ -	\$ -	\$ -	\$ -
Lexis	\$ -	\$ -	\$ -	\$ -
Other Expense	\$ -	\$ -	\$ -	\$ -
Federal Express	\$ -	\$ -	\$ -	\$ -
Meal Expenses	\$ -	\$ -	\$ -	\$ -
Research Services	\$ -	\$ -	\$ -	\$ -
Professional Services	\$ 1,537.61	\$ 191.48	\$ 33.00	\$ 1,762.09
Postage	\$ -	\$ -	\$ -	\$ -
Consulting Fee	\$ -	\$ -	\$ -	\$ -
TOTAL	\$ 1,537.61	\$ 191.48	\$ 33.00	\$ 1,762.09

Holme Roberts & Owen LLP

02/03/11

W.R. Grace & Co.

Page 5
 Invoice No 894363
 Client No.: 04339
 Matter No.: 00390
 100035

Regarding: Bankruptcy Matters**Itemized Disbursements**

Date	Qty	Description	Amount
10/07/10		Professional Other Billable Service: VENDOR: Morris James LLP; INVOICE#: 345338; DATE: 10/7/2010 - Professional Services 09/30/10	\$ 462.00
11/10/10		Professional Other Billable Service: VENDOR: Morris James LLP; INVOICE#: 346621; DATE: 11/10/2010 - Professional Services through 10/31/10	1,075.61
Total Disbursements:			\$ 1,537.61

Disbursement Summary

Professional Other Billable Service	\$ 1,537.61
Total Disbursements:	\$ 1,537.61

Total Balance Due This Matter **\$ 1,537.61**

Holme Roberts & Owen LLP

04/04/11

W.R. Grace & Co.

Page 5
 Invoice No 899049
 Client No.: 04339
 Matter No.: 00390
 100035

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
EEJ	Eric E. Johnson	Partner	\$450.00	1.40 \$	630.00
SF	Stanley Friedman	Paralegal	165.00	7.30	1,204.50
Total Fees:				8.70 \$	1,834.50

Itemized Disbursements

Date	Qty	Description	Amount
02/28/11		Other Expense: VENDOR: Morris James LLP; INVOICE#: 350800; DATE: 2/28/2011 - Professional Services through January 31 2011	\$ 33.00
Total Disbursements:			\$ 33.00

Disbursement Summary

Other Expense	\$ 33.00
Total Disbursements:	\$ 33.00

Total Balance Due This Matter **\$ 1,867.50**

MORRIS JAMES LLP

500 DELAWARE AVENUE, SUITE 1500
P.O. BOX 2306
WILMINGTON, DELAWARE 19899-2306
(302) 888-6800
FACSIMILE (302) 571-1750
FEDERAL TAX I.D. 51-0023480

Holme, Roberts & Owen, LLP
c/o Kenneth W. Lund, Esquire
1700 Lincoln Street, Suite 4100
Denver, CO 80203-4541

October 7, 2010
Invoice No. 345338

Matter Name: W.R. Grace
Matter Number: 105624-0001
Attorney: Carl N. Kunz, III
Case Number:

For Professional Services through September 30, 2010 (details attached)	\$462.00
For Disbursements through September 30, 2010 (details attached)	\$0.00

Total Services and Disbursements this period	\$462.00
Previous Balance	\$1,054.46
Balance Due	<u><u>\$1,516.46</u></u>

*Partial -
only
paid
\$462.00
of this
bill*

*OK to pay \$462.00
KSC
1-19-11
04339-00390*

Holme Roberts & Owen LLP
APPROVED: *Stephanie Duggan*
Stephanie Duggan

1-24-11

MORRIS JAMES LLP

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(302) 888-6800
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FEDERAL TAX I.D. 51-0023480

Holme, Roberts & Owen, LLP
c/o Kenneth W. Lund, Esquire
1700 Lincoln Street, Suite 4100
Denver, CO 80203-4541

October 7, 2010
Invoice No. 345338

Matter Name: W.R. Grace
Matter Number: 105624-0001
Attorney: Carl N. Kunz, III
Case Number:

For Professional Services through September 30, 2010

Service Date	Atty	Hours	Description
09/09/10	WWW	0.20	Exchange of emails with S. Haag re anticipated fee application filings; update calendar with same
09/10/10	WWW	0.90	Obtain, print and review HRO's October 2009 fee application for filing (.2); prepare affidavit of service re same (.2); file and serve fee application (.3); forward filing to S. Haag and update case folder (.1); update calendar with objection deadline and forward update to C. Kunz (.1)
09/13/10	WWW	0.80	Obtain, print and review HRO's November 2009 fee application for filing with the Court (.2); prepare affidavit of service re same (.1); file and serve fee application (.3); forward filing to S. Haag and update case folder with same (.1); calendar objection deadline and forward to C. Kunz (.1)
09/15/10	WWW	0.90	Obtain, print and prepare for filing HRO's December 2009 fee application (.2); prepare affidavit of service re same (.2); file and serve fee application (.3); forward filing to S. Haag (.1); update calendar with objection deadline and forward to C. Kunz (.1)
William W. Weller	Paralegal	2.80 hrs at	165.00 /hour 462.00
Total Fees		2.80 hrs	\$462.00

MORRIS JAMES LLP

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FEDERAL TAX I.D. 51-0023480



Holme, Roberts & Owen, LLP
c/o Kenneth W. Lund, Esquire
1700 Lincoln Street, Suite 4100
Denver, CO 80203-4541

November 10, 2010
Invoice No. 346621

Received By
Accounts Payable
JAN 20 2011

Matter Name: W.R. Grace
Matter Number: 105624-0001
Attorney: Carl N. Kunz, III
Case Number:

For Professional Services through October 31, 2010 (details attached)	\$980.50
For Disbursements through October 31, 2010 (details attached)	\$95.11

Total Services and Disbursements this period	\$1,075.61
--	------------

OK to pay
RGC 1-17-11
04239-00390

Holme Roberts & Owen, LLP
APPROVED: *Stephanie Dugg*
Stephanie Dugg

Date: 1-24-11

MORRIS JAMES LLP

500 DELAWARE AVENUE, SUITE 1500
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WILMINGTON, DELAWARE 19899-2306
(302) 888-6800
FACSIMILE (302) 571-1750

FEDERAL TAX I.D. 51-0023480

Holme, Roberts & Owen, LLP
c/o Kenneth W. Lund, Esquire
1700 Lincoln Street, Suite 4100
Denver, CO 80203-4541

November 10, 2010
Invoice No. 346621

Matter Name: W.R. Grace
Matter Number: 105624-0001
Attorney: Carl N. Kunz, III
Case Number:

For Professional Services through October 31, 2010

Service Date	Atty	Hours	Description
10/06/10	WWW	1.20	Review HRO's 35th interim fee application for the period of October to December 2009 (.2); email to S. Haag re correction (.1); print and insert corrected page (.1); forward fee application to C. Kunz for review (.1); prepare affidavit of service (.2); file and serve fee application (.3); forward filing to S. Haag and update case folder (.1); calendar objection deadline and forward to C. Kunz (.1)
10/14/10	WWW	1.30	Obtain docket and review for any filed response to HRO's October, November and December 2009 fee applications (.1); prepare certificates of no objection re HRO's fee applications (.3); forward to C. Kunz for review (.1); prepare affidavit of service re certificates of no objection (.2); file and serve certificates of no objection (.5); forward filings to S. Haag and update case folder (.1)
10/14/10	WWW	0.20	Exchange of emails with S. Haag re filing of HRO's January 2010 fee application; calendar re same
10/15/10	CNK	0.10	Review of January 2010 fee application and approve for filing
10/15/10	WWW	1.20	Review HRO's January 2010 fee application for filing with the Court (.2); forward suggested revisions to S. Haag (.1); receive, print and insert corrected pages into fee application (.1); forward fee application to C. Kunz

Matter Number: 105624-0001
 November 10, 2010
 Page: 2

			for review (.1); prepare affidavit of service re fee application (.2); file and serve fee application (.3); forward filing to S. Haag and update case folder (.1); calendar objection deadline and forward to C. Kunz (.1)		
10/15/10	WWW	0.20	Exchange of emails with Fee Auditor and S. Haag re HRO's contact person		
10/22/10	WWW	0.20	Exchange of emails with S. Haag re Fee Auditor's request to have HRO's fee applications in Word or WP format; update calendar re same		
10/25/10	WWW	1.20	Review HRO's February 2010 fee application for filing with the Court (.2); email to S. Haag re January 2010 entries included in billing (.1); forward fee application to C. Kunz for review (.1); prepare affidavit of service re fee application (.2); file and serve fee application (.4); forward filing to S. Haag and update case folder (.1); calendar objection deadline and forward to C. Kunz re fee application (.1)		
10/25/10	WWW	0.10	Forward HRO's February 2010 fee application to Fee Auditor in Wordperfect format		
10/26/10	WWW	0.10	Obtain and save modified order setting omnibus hearing dates for 2011; update case folder with modified order		
Carl N. Kunz, III	Partner	0.10 hrs at	400.00 /hour	40.00	
William W. Weller	Paralegal	5.70 hrs at	165.00 /hour	940.50	
Total Fees		5.80 hrs		\$980.50	

For Disbursements through October 31, 2010

Postage	18.16
Reproduction	76.95
Total Disbursements	\$95.11

Total Services and Disbursements this period

\$1,075.61

MORRIS JAMES LLP

500 DELAWARE AVENUE, SUITE 1500
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WILMINGTON, DELAWARE 19899-2306
(302) 888-6800
FACSIMILE (302) 571-1750

FEDERAL TAX I.D. 51-0023480

RECEIVED

MAR 07 2011

Holme Roberts & Owen LLP

Holme, Roberts & Owen, LLP
c/o Katheryn Coggon, Esquire
1700 Lincoln Street, Suite 4100
Denver, CO 80203-4541

February 28, 2011
Invoice No. 350800

RECEIVED
MAR 11 2011

Matter Name: W.R. Grace
Matter Number: 105624-0001
Attorney: Carl N. Kunz, III
Case Number:



For Professional Services through January 31, 2011 (details attached)	\$33.00
For Disbursements through January 31, 2011 (details attached)	\$0.00

Total Services and Disbursements this period	\$33.00
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Previous Balance	\$1,729.09
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Payments and Other Credits through 02/25/2011	
Less Payments Received	(\$1,537.61)
Less Adjustments	\$0.00

Balance Due	<u>\$224.48</u>
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04339-00390
OK to pay
KGC
3-9-11

MORRIS JAMES LLP

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FEDERAL TAX I.D. 51-0023480

Holme, Roberts & Owen, LLP
c/o Katheryn Coggon, Esquire
1700 Lincoln Street, Suite 4100
Denver, CO 80203-4541

February 28, 2011
Invoice No. 350800

Matter Name: W.R. Grace
Matter Number: 105624-0001
Attorney: Carl N. Kunz, III
Case Number:

For Professional Services through January 31, 2011

Service Date	Atty	Hours	Description		
01/04/11	WWW	0.20	Exchange of emails with S. Haag re upcoming fee applications and new contact person at HRO		
William W. Weller		Paralegal	0.20 hrs at	165.00 /hour	33.00
Total Fees			<u>0.20 hrs</u>		<u>\$33.00</u>
Total Services and Disbursements this period					\$33.00
Previous Balance					\$1,729.09
Payments and Other Credits through 02/25/2011					(\$1,537.61)
Balance Due					<u>\$224.48</u>

Holme Roberts & Owen LLP

03/09/11

W.R. Grace & Co.

Page 6
 Invoice No 897579
 Client No.: 04339
 Matter No.: 00390
 100035

Itemized Disbursements

Date	Qty	Description	Amount
01/19/11		Consulting Fee: VENDOR: Morris James LLP; INVOICE#: 349315; DATE: 1/19/2011 - Professional Services through 12/31/10	\$ 1,729.09
Total Disbursements:			\$ 1,729.09

Disbursement Summary

Consulting Fee	\$ 1,729.09
Total Disbursements:	\$ 1,729.09

Total Balance Due This Matter **\$ 3,155.59**

MORRIS JAMES LLP

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FEDERAL TAX I.D. 51-0023480

RECEIVED

JAN 25 2011

♦ Holme Roberts & Owen LLP

Holme, Roberts & Owen, LLP
c/o Katheryn Coggon, Esquire
1700 Lincoln Street, Suite 4100
Denver, CO 80203-4541

January 19, 2011
Invoice No. 349315

Matter Name: W.R. Grace
Matter Number: 105624-0001
Attorney: Carl N. Kunz, III
Case Number:

For Professional Services through December 31, 2010 (details attached)	\$181.50
For Disbursements through December 31, 2010 (details attached)	\$9.98

Total Services and Disbursements this period	\$191.48
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Previous Balance	\$2,169.29
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Payments and Other Credits through 01/18/2011	
Less Payments Received	(\$631.68)
Less Adjustments	\$0.00

Balance Due	<u>\$1,729.09</u>
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*OK to pay
01/24/2011
KAC 1-26-11
K LWB
2/8/11*

MORRIS JAMES LLP

500 DELAWARE AVENUE, SUITE 1500
P.O. BOX 2306
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FEDERAL TAX I.D. 51-0023480

Holme, Roberts & Owen, LLP
c/o Katheryn Coggon, Esquire
1700 Lincoln Street, Suite 4100
Denver, CO 80203-4541

January 19, 2011
Invoice No. 349315

Matter Name: W.R. Grace
Matter Number: 105624-0001
Attorney: Carl N. Kunz, III
Case Number:

For Professional Services through December 31, 2010

Service Date	Atty	Hours	Description
12/06/10	WWW	0.20	Exchange of emails with S. Haag re filing of certificate of no objection for HRO's March 2010 fee application; update calendar re same
12/08/10	WWW	0.90	Obtain docket and review for any response to HRO's March 2010 fee application (.1); prepare certificate of no objection re same (.2); forward to C. Kunz for review (.1); prepare affidavit of service re same (.2); file and serve certificate of no objection (.2); filing to S. Haag and update case folder with same (.1)
William W. Weller		Paralegal	1.10 hrs at 165.00 /hour 181.50
Total Fees		1.10 hrs	\$181.50

For Disbursements through December 31, 2010

Postage	9.98
Total Disbursements	\$9.98

Matter Number: 105624-0001
January 19, 2011
Page: 2

Total Services and Disbursements this period	\$191.48
Previous Balance	\$2,169.29
Payments and Other Credits through 01/18/2011	(\$631.68)
Balance Due	<u><u>\$1,729.09</u></u>

MORRIS JAMES LLP

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FEDERAL TAX I.D. 51-0023480

Holme, Roberts & Owen, LLP
c/o Katheryn Coggon, Esquire
1700 Lincoln Street, Suite 4100
Denver, CO 80203-4541

January 19, 2011
Invoice No. 349315

Matter Name: W.R. Grace
Matter Number: 105624-0001
Attorney: Carl N. Kunz, III

Total Services and Disbursements this period	\$191.48
Balance as of Last Statement	\$2,169.29
Payments and other Credits through 01/18/2011	(\$631.68)
Balance Due	<u><u>\$1,729.09</u></u>

To ensure proper credit to your account, please return this Remittance Page.

PAYMENT IS DUE UPON RECEIPT